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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

38 Powder River

0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$16,678.60	
Remaining Balance Due:	\$25,017.92	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Powder River County		\$4,169.65

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$1,216.80	
Remaining Balance Due:	\$1,825.20	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Powder River County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$171.36	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Powder River County		\$28.56



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$843.36	
Remaining Balance Due:	\$1,265.04	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Powder River County		\$210.84



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0705 Broadus Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$508,218.80	
Amount Paid Thru This Month:	\$203,287.52	
Remaining Balance Due:	\$304,931.28	
Monthly Payment Due:		\$50,821.88
This Month's Payment - sent to Powder River County		\$50,821.88

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$54,567.40	
Amount Paid Thru This Month:	\$21,826.96	
Remaining Balance Due:	\$32,740.44	
Monthly Payment Due:		\$5,456.74
This Month's Payment - sent to Powder River County		\$5,456.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,957.60	
Amount Paid Thru This Month:	\$1,583.04	
Remaining Balance Due:	\$2,374.56	
Monthly Payment Due:		\$395.76
This Month's Payment - sent to Powder River County		\$395.76



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0705 Broadus Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powder River County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,860.74	
Amount Paid Thru This Month:	\$13,944.28	
Remaining Balance Due:	\$20,916.46	
Monthly Payment Due:		\$3,486.07
This Month's Payment - sent to Powder River County		\$3,486.07



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38 Powder River

0706 Powder River Co Dist H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$491,531.93	
Amount Paid Thru This Month:	\$196,612.76	
Remaining Balance Due:	\$294,919.17	
Monthly Payment Due:		\$49,153.19
This Month's Payment - sent to Powder River County		\$49,153.19

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,503.64	
Amount Paid Thru This Month:	\$17,401.44	
Remaining Balance Due:	\$26,102.20	
Monthly Payment Due:		\$4,350.36
This Month's Payment - sent to Powder River County		\$4,350.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,692.80	
Amount Paid Thru This Month:	\$1,077.12	
Remaining Balance Due:	\$1,615.68	
Monthly Payment Due:		\$269.28
This Month's Payment - sent to Powder River County		\$269.28



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Powder River County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,408.01	
Amount Paid Thru This Month:	\$8,563.20	
Remaining Balance Due:	\$12,844.81	
Monthly Payment Due:		\$2,140.80
This Month's Payment - sent to Powder River County		\$2,140.80



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0709 South Stacey Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$7,736.28	
Remaining Balance Due:	\$11,604.43	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Powder River County		\$1,934.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,446.59	
Amount Paid Thru This Month:	\$1,378.64	
Remaining Balance Due:	\$2,067.95	
Monthly Payment Due:		\$344.66
This Month's Payment - sent to Powder River County		\$344.66

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$60.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Powder River County		\$10.00



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$602.40	
Amount Paid Thru This Month:	\$240.96	
Remaining Balance Due:	\$361.44	
Monthly Payment Due:		\$60.24
This Month's Payment - sent to Powder River County		\$60.24



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9705 Tri County Coop

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Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$5,323.50	
Amount Paid Thru This Month:	\$2,129.40	
Remaining Balance Due:	\$3,194.10	
Monthly Payment Due:		\$532.35
This Month's Payment - sent to Powder River County		\$532.35

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$45,282.56	
Amount Paid Thru This Month:	\$18,113.04	
Remaining Balance Due:	\$27,169.52	
Monthly Payment Due:		\$4,528.26
This Month's Payment - sent to Powder River County		\$4,528.26